

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is:

www.GSAAdvantage.gov.

Schedule Title: Travel Service Solution,

Solicitation QMAD-CY-090001-B

FSC Group: V999

Contract Number: GS-33F-0049W

For more information on ordering from Federal Supply Schedules click on the FSS Schedules at www.fss.gsa.gov.

Contract Period: May 17, 2010 through May 16, 2015



Ryan International Airlines, Inc.

4949 Harrison Avenue

Rockford, IL 61108

815-387-3140

815-398-0192

Contact for Contract Administration:

Mark Hutchinson

Email: markhutchinson@flyryan.com

Business Size: Small Business



CUSTOMER INFORMATION

1a. **Awarded Special Item Number(s):** SIN 599-4 Air Charter Services-Owner Operated
SIN 599-1000 Contract Support Items
(Auxiliary Supplier/Services)

1b. **Awarded Prices and Discounts:** SIN 599-4: The Government receives the Commercial Price List for air charter services by Contractor as follows:

| SIN | Aircraft Type | Seats | ACMI Hourly Rate | AMI Monthly Rate | ACMI Monthly Rate | AMI Yearly Rate | ACMI Yearly Rate |
|-------|------------------------|-------|------------------|------------------|-------------------|-----------------|------------------|
| 599-4 | Boeing 757-200 | 186 | \$4,500.00 | N/A | \$945,000.00 | N/A | \$11,340,000.00 |
| 599-4 | Boeing 767-300 | 248 | \$5,800.00 | N/A | \$1,218,000.00 | N/A | \$14,616,000.00 |
| 599-4 | Boeing 767-300ER | 248 | \$6,000.00 | N/A | \$1,260,000.00 | N/A | \$15,120,000.00 |
| 599-4 | McDonald Douglas MD-83 | 157 | \$3,250.00 | \$562,500.00 | \$682,500.00 | \$6,750,000.00 | \$8,190,000.00 |
| 599-4 | McDonald Douglas MD-82 | 148 | \$3,250.00 | \$562,500.00 | \$682,500.00 | \$6,750,000.00 | \$8,190,000.00 |
| 599-4 | McDonald Douglas MD-87 | 134 | \$4,700.00 | \$862,080.00 | \$987,000.00 | \$10,344,960.00 | \$11,844,000.00 |

599-4 Prices include: Aircraft, Flight and Cabin Crew, Aircraft Maintenance and Insurance. Prices do not include fuel. Aircraft average burn rate is as follows:

| Cost Per Hour: | Aircraft Type: | Gallons Per Hour | Average Price as of 12/15/09: |
|----------------|------------------|------------------|-------------------------------|
| \$2,816 | Boeing 757-200 | 1100 gph | \$2.56 |
| \$4,224 | Boeing 767-300 | 1650 gph | \$2.56 |
| \$4,224 | Boeing 767-300ER | 1650 gph | \$2.56 |
| \$2,496 | MD-83 | 975 gph | \$2.56 |
| \$2,432 | MD-82 | 950 gph | \$2.56 |
| \$2,176 | MD-87 | 850 gph | \$2.56 |

SIN 599-1000**Contract Support Items (Auxiliary Services/Supplies) are as follows:**

The prices above do not include the following when a crew is provided:

- Crew ground transportation when away from home base
- Crew accommodations and meals when away from home base
- Crew rotation cost when away from home base for more than two weeks

The following prices will be billed at actual cost as follows:

- Crewmember ground transportation when away from home base not to exceed \$1,000.00
- Crewmember accommodations and meals when away from home base not to exceed \$1,000.00
- Crewmember rotation cost when away from home base for more than two weeks not to exceed \$1,000.00
- Crewmember travel related costs will be billed at per diem rates established per the Federal Travel Regulations and Joint Travel Regulations not to exceed \$1,000.00

Associated operational costs are also not included but will be included in the quote to agencies:

- Parking or Ramp Charges not to exceed \$4,000 per use/day
- Ground Handling Fees not to exceed \$15,000 per use
- Terminal Fees not to exceed \$3,000 per use
- Landing Fees not to exceed \$2,000 per landing
- Hangar Charges not to exceed \$1,000 per use/day
- Over flight Fees not to exceed \$5,000 per over flight
- Customs Fees not to exceed \$50,000 per use
- Federal Excise Tax 7.50%
- Federal Cargo Tax 6.50%
- Cargo Build-up/Tear-down not to exceed \$1.00 per pound of cargo
- Air Traffic Control Usage fees not to exceed \$25,000
- Deicing not to exceed \$50.00 per gallon
- Fuel Surcharge not to exceed a\$8.00 per gallon
- Security fees not to exceed \$2,000 per use
- International Fees not to exceed \$50,000 per use
- Loading/Unloading Fees not to exceed \$15,000 per use
- Ground Power Unit (GPU) Fees not to exceed \$15,000 per use
- Huffer/Air Start Fees not to exceed \$300 per use
- Air Stair Fees not to exceed \$1,000 per use/hour
- Catering not to exceed \$100 per person/per flight segment
- Flight Planning not to exceed \$3,000 per use

2. Maximum order for each SIN:

| SIN# | MAXIMUM ORDER |
|-------------|----------------------|
| 599-4 | \$1,000,000 |
| 599-1000 | \$1,000,000 |

3. Minimum Order: \$50
4. Geographic coverage (delivery area): Worldwide
5. Point(s) of production: Rockford, IL 61108
6. Discount from list prices or statement of net price: Prices stated are net.
7. Quantity discounts: No
8. Prompt payment terms: Net 30 days
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes
- 9b. Government purchase cards are accepted above the micro-purchase threshold.
10. Foreign items: Not Applicable
- 11a. Time of Delivery: As required
- 11b. Expedited delivery: Items available for expedited delivery are noted in this price list.
- 11c. Overnight and 2-day delivery: N/A
- 11d. Urgent requirements: N/A
12. F.O.B. point(s): Destination
- 13a. Ordering address(es):
- Ryan International Airlines
4949 Harrison Avenue
Rockford, IL 61108
Contact: Mark Hutchinson
Phone: 815-387-3140 Cell Phone: 815-298-7459
Fax: 815-398-0192
- 13b. Ordering Procedures: For supplies and services, the order procedures, information on blanket purchase agreements (BPA's), and sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).

14. Payment address:
Ryan International Airlines
4949 Harrison Avenue
Rockford, IL 61108
15. Warranty Provision: N/A
16. Export packing charges: N/A
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). N/A
18. Terms and conditions of rental maintenance, and repair: N/A
19. Terms and conditions of installation: N/A
20. Terms and conditions of repair parts: N/A
- 20a. Terms and conditions for any other services: N/A
21. List of service and distribution points: N/A
22. List of participating dealers: N/A
23. Preventative Maintenance: N/A
- 24a. Special attributes such as environmental attributes: N/A
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at www.Section508.gov/.
N/A
25. Data Universal Number System (DUNS) number: 362150070.
26. Notification regarding registration in Central Contractor Registration (CCR) database: Registration Valid until: 11/24/2010.
27. Company's policy regarding uncompensated overtime: N/A